

Work Order ID 70412

Tuesday, June 07, 2011 1:39:25 PM



Page 1

Item ID: D3414-3

Accept



Setup Start



Revision ID:

Item Name: Lug

Stop



Start Date: 6/7/2011 Start Qty: 40.00



Cust Item ID:

Required Date: 6/21/2011 Req'd Qty: 40.00



Customer:

Reference:

Approvals:

Process Plan: CL

Date: 11/06/07

Tooling: _____ Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3414	Rev C								

100



Bandsaw

Memo

0.00

CL 11/06/08

40

Jeaspa Bandsaw

Cut blanks: 2.50" x 0.500" x 2.250" long

110



HAAS 1 Rev C

HAAS CNC vertical machine #1

Memo

0.00

CL 11/06/09 40

Machine as per Folio FA569 and Dwg D3414
Identify as D3414-3 Dwg Rev Folio Rev

Issue R10 14260

Dan's Precision machine as per drawing D 3414 Rev. C

120



QC Rev C

Quality Control

Memo

0.00

Rev C + inspect for trans damage
attached CofC to WO

Rev C (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Setup

Start



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Item Name: Lug

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Cust Item ID:

Required Date: 6/21/2011 Req'd Qty: 40.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130



QC

Quality Control

Operation
Description

QC & Inspect parts - second check

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
StampCounted
Y38

140



Packaging

Packaging

Identify as per dwg & Stock Location:

W/A

0.00

Memo

030

0.00

E 11-7-7

X38

150



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/7/11 JF

MF
11-07-07

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Picklist Print

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Page 1

Work Order ID: 70412



Parent Item: D3414-3



Parent Item Name: Lug

Start Date: 6/7/2011

Required Date: 6/21/2011

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP A□05.09.13□New issue□KJ/JLM□

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304B0.500X2.500 		Purchased		No		100	f	28.3750	0.1875	7.5			

304 BAR .500 x 2.50

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT050	28.375	
112764	16	
116135	0.375	
117685	12	

7.6 + 11/06/08

D3414-3P

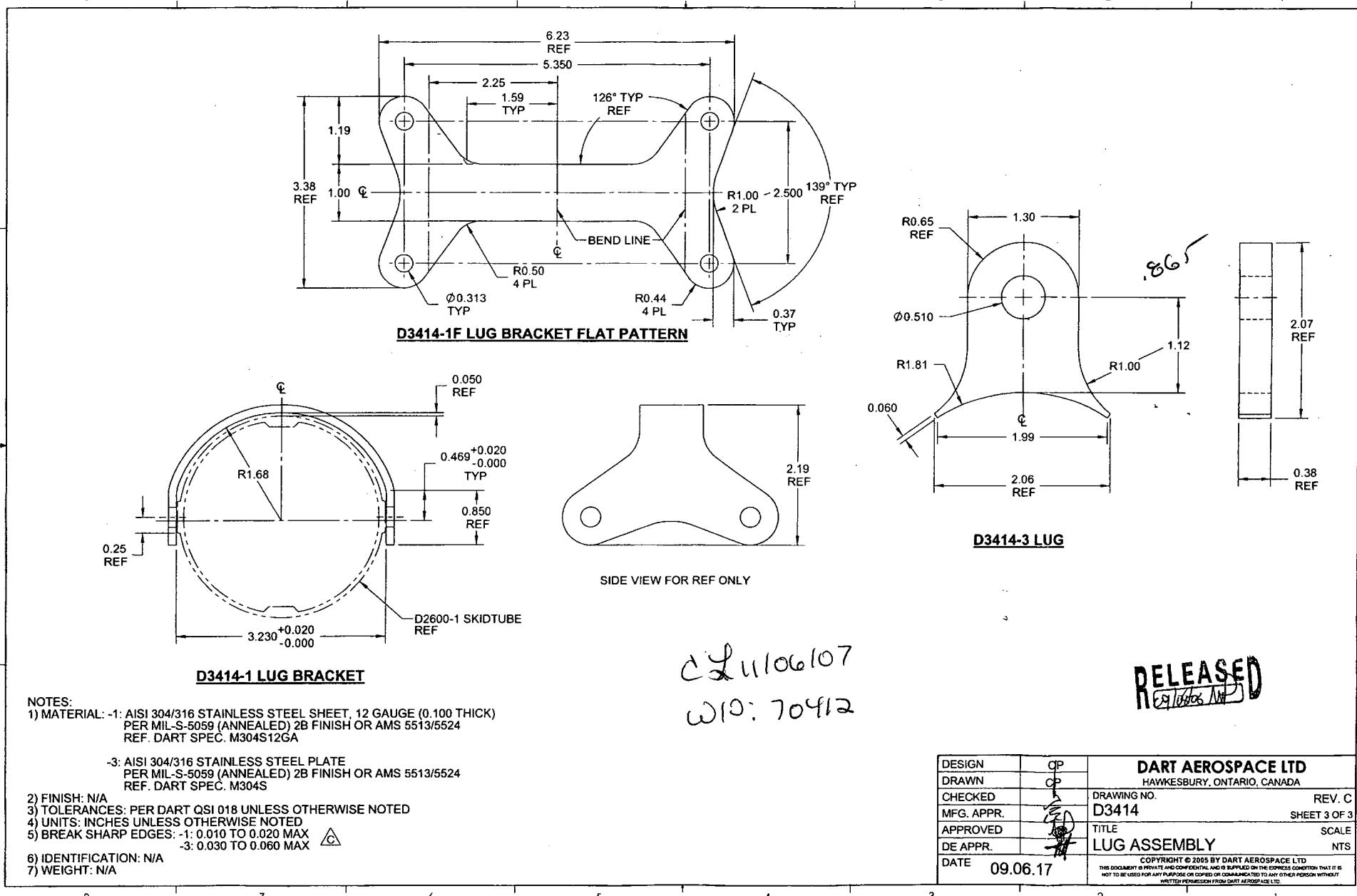
6/7/11 (38)

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

DAN'S PRECISION TOOLS INC.

2560 Devine Road, Vars, ON K0A3H0
Tel:(613) 835-3097 Fax:(613) 835-3760
support@dans-precision-tools.com

RE: CERTIFICATE OF COMPLIANCE

To: DART AEROSPACE LTD.
1270 Aberdeen Street
Hawkesbury ON K6A-1K7
Tel: (613) 632-5200
Fax: (613) 632-5246

- We Certify that the part listed below meets the intent of the Purchase Order, and all applicable drawings and specifications.

Date : 04-Jul-11
Purchase Order : PO14260
Packing Slip : 10537
Part Number : D3414-3revC
Quantity : 38

S. W. (SF) / 66

Per: _____

SF

For Dan's Precision Tools Inc.

DAN'S PRECISION TOOLS INC.

Customer: DART AEROSPACE

P.O.: PO14260

W/O: _____

Part #: D3414-3 rev C

~~Lug Assembly, Lug~~

Qty: 10 38

____ 1 ____ of ____ 1 ____